Work Order ID 76264 *76264* Page 1 Tuesday, November 08, 2011 1:23:52 PM Accept *N900040100* D3508-3 Setup Start Item ID: **Revision ID:** Stop Wearplate Item Name: *10* **Start Qty: 10.00 Start Date:** 11/8/2011 **Cust Item ID:** Req'd Qty: 10.00 *10* **Required Date:** 11/22/2011 **Customer:** Reference: Start Run Process Plan: M.L.J Date: Approvals: Stop QC: SPC (Y/N): Date: Date: Reject Reject Tool # Plan Insp. Set Up/ **Tool ID** Accept Sequence ID/ Operation Qty Number Stamp Code Oty Work Center ID Description **Run Hours Revision Nbr** Draw Nbr D3508 Rev C 0.00 100 FLOW WATER JET B11-11-10 *100* 0.00 Waterjet Memo 1-Cut as per Dwg D3508 Dwg Rev: Prog Rev: 2-FLOW CNC Waterjet Deburr if necessary 244.040 QC2- Inspect parts off machine FAI/FAIB 0.00 110 *110* B11-11-10 0.00 QC Memo Quality Control QC8- Inspect parts - second check 120 *120* QC Memo Quality Control

Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval** DATE **STEP PROCEDURE CHANGE** By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Verification **Description of NC Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section A QC Inspector Section C Chief Eng Chief Eng Date Chief Eng

Chief Eng Chief Eng Date

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			762	64				•		Page
D3508-3 Wearplate			Accept	*N900	<u>04</u> 0	100)* s		1 7	S1* S2*
11/8/2011 11/22/2011	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item I Customer:	D:					
Process Pla	in:	Date:	Tooling:	D:	ate:		F		1/1	R1*
QC:		Date:	SPC (Y/N):	Da	ate:			510	*N	R2*
D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
	NC BRAKE Memo 1-Form on bi as per Dwg [rake using DT8326 and D 03508 Using DT8158	0.00 F8261as per Dwg D3508	32-Form joggle	8		(10)			
	QC5- Inspect part comple	eteness to step on W/O	0.00 0.00 Sul	u115			(40	J		
	D3508-3 Wearplate 11/8/2011 11/22/2011 Process Pla	Wearplate 11/8/2011 Start Qty: 10.00 11/22/2011 Req'd Qty: 10.00 Process Plan: QC: Operation Description NC BRAKE Memo 1-Form on bi as per Dwg I	D3508-3 Wearplate	Date: SPC (Y/N): Date: SPC (Y/N): Set Up/ Run Hours O.00 NC BRAKE Memo O.00 O.00	D3508-3	Date Date Date Date Date Date Date	Date: Date	Date Date	Date Date Date Date Date Date Description Description	Date Second Start Star

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Page 2

START TIME: S FINISH TIME: 320 1=

Quality Control 150

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA :	Date: _						
		esolution:											
NCR:		V	VORK ORD	ER NON-CONFORMA	NCE (NCR	3)							
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval					
DAIL	SIEF	Section A	Initial Action Descri Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector					
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Work Orde Tuesday, Novemb				*762	P64*					Page 3
Revision ID:	D3508-3 Wearplate			Accept	*N90004	4010	NN*	Setup	Start Stop	*NS1* *NS2*
	11/8/2011	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item ID: Customer:					
Approvals:		in:	Date:	Tooling: SPC (Y/N):	Date:			Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 160 *160* QC Quality Control		Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID To		ode Qty	Qt	y I	Reject Insp. Number Stamp
170 *170* Packaging Packaging		Identify as per dwg & Sto	ock Location: []	0.00			/o\	/	M.	Lufufic
*180 *180*		QC21- Final Inspection -	- Work Order Release	0.00			-		<u></u>	Iille D

Quality Control

Q1/11/5

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W/O:			WC	RK ORDER CHAN	IGES					
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approvai Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	jory:	NCF	R: Yes	No DQ	A:	Date:	
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NCR:			WORK ORDE	R NON-CONFORM	MANCE	(NCR)			
DATE	STEP Description of NC Section A		Initial Chief Eng	Corrective Action Se Action Description Chief Eng	Section B ption Sign & Date			ation on C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

Tuesday, November 08, 2011 1:23:57 PM

Work Order ID: 76264

D3508-3

76264

D3508-3

Parent Item Name: Wearplate

Start Date: 11/8/2011

Required Date: 11/22/2011

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

Parent Item:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No		-	100	sf	285.8795	0.734	7.726316	5		
M304S20	CA								**	15	31-11-10	\supset	

304/316 .040 Sheet

Location	Loc Qty	Loc Code	
MAT020	285.8795		
116623	0.2		
117550	4.363		
117933	27.3442		
118400	25.6723		
118964	36.5		
119346	191.8		119346

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W/O:			V	VORK ORDER CHANG	ES				
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	:								
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQ	A :	Date:	<u> </u>
	R	esolution:	Disposit	ion:	_ QA: N/C (Closed:		Date: _	
NCR:	·	V	VORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	CTED	Description of NC	Corrective Action Secti		Verifi	cation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		Chief Eng	QC Inspector
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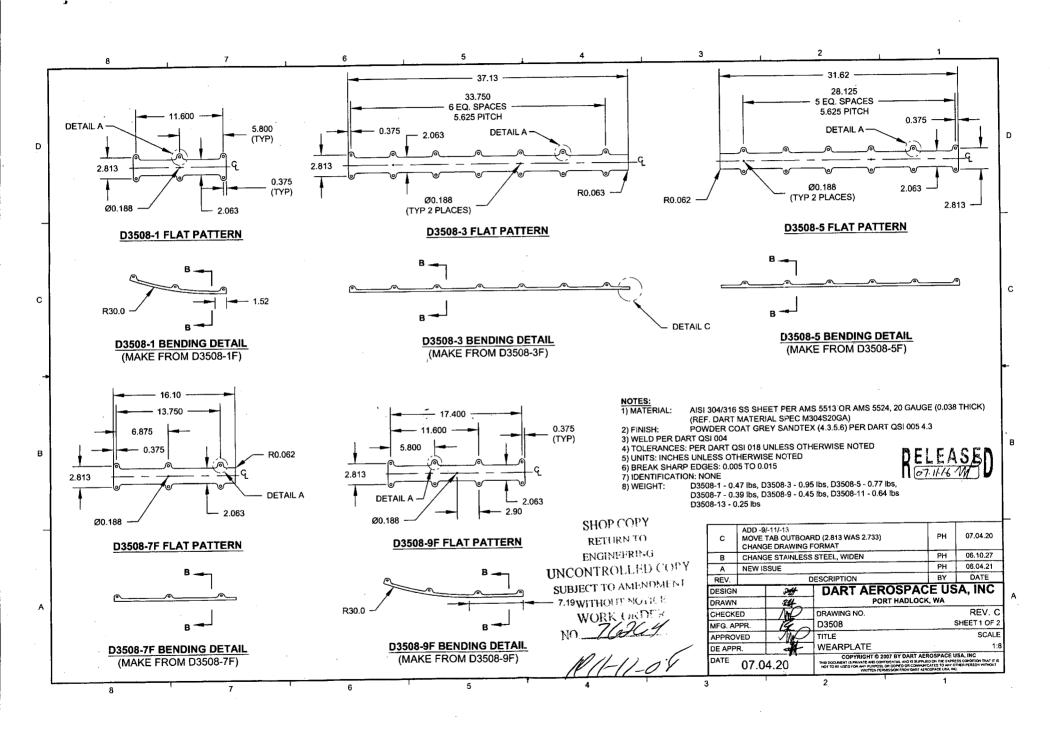
DART AEROSPACE LTD	Work Order:	76264
Description: Wearplate	Part Number:	D3508-3
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

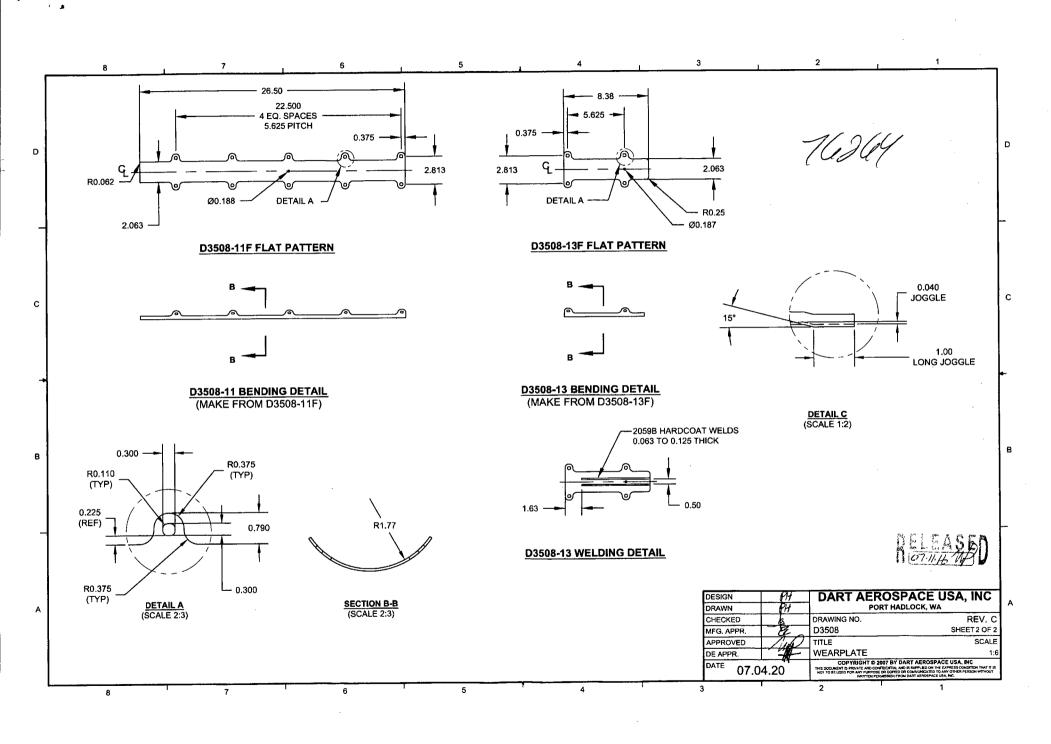
		First Article		Prototyp	e	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	2.070	7		V B02	
2.813	+/-0.010	2.811	<i>></i> -		V	
0.375	+/-0.010	.377	>		V	
5.625	+/-0.010	5,695	_		1 1Ba1	
33.750	+/-0.010	33,]50	D		7	
37.13	+/-0.030	37.13	2		7	
Ø0.188	+0.005/-0.001	,189	X		V	
0.300	+/-0.010	300			V	
0.300	+/-0.010	.303_	×		V	
0.038	+/-0.010	,034	2		V	1
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Measured by:	ß.	Audited by:		Pro	ototype Approv	al: N/A
Date:	11-11-10	Date:	14/10		Da	te: N/A
Rev Date	Change				Revised t	y Approv

08.04.15 New Issue

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAN	IGE	I	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Category: NC			Yes N	lo DQA	\:	Date:			
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NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)						
DATE	CTED	Description of NC			Section B		Verification		Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	n& Section		Chief Eng	QC Inspector		
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W/O:			W	ORK ORDER CHANGI	ES						
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Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes No DQA: Date:						
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DATE	STEP	Description of NC		Corrective Action Section		Verifica	tion	Approval	Approval		
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	C	Chief Eng	QC Inspector		



W/O:		WORK ORDER CHANGES									
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Y	es N	o DQA	.:	Date: _		
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